

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Cannon Printer bearing No.LBP2900B working in General Administration (COI-P) Department – Payment of ` .3,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4323

Dated 15th September, 2012
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.28118/OP.III/2012-1, dated 03.09.2012
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2012-13/264, dated 14.09.2012.

ORDER:

Sanction is hereby accorded for the payment of ` .3,900/- (Rupees Three thousand nine hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of Teflon sheet of Cannon Printer bearing No.LBP2900B working in General Administration (COI-P) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account** No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER